

Exhibit 5

PLAINTIFFS' EXHIBIT LIST¹
AND DEFENSE OBJECTIONS

Defense objection key:

Code	Objection
106	Incomplete; the introduction of any remaining portions ought, in fairness, to be considered contemporaneously (Fed. R. Evid. 106).
402	402 Relevance (Fed. R. Evid. 402).
403	403 Misleading; undue prejudice; confusion of issues; waste of time; cumulative (Fed. R. Evid. 403).
602	602 Personal knowledge; lack of foundation (Fed. R. Evid. 602).
701	701 Lay opinion or legal conclusion; the exhibit contains an impermissible opinion by a lay witness that is not reasonably based on perception or helpful to a clear understanding of the witness' testimony or to the determination of a fact in dispute (Fed. R. Evid. 701).
702	702 Unreliable expert testimony; the exhibit contains an impermissible expert opinion because (a) the expert's scientific, technical, or other specialized knowledge is not helpful the trier of fact; (b) the opinion is based on insufficient facts or data; (c) the opinion is not the product of reliable principles and methods; and or (d) the expert has not reliably applied the principles and methods to the facts of the case (Fed. R. Evid. 702).
703	703 improper bases; the expert's opinion is based on facts or data that the expert has not been made aware of or personally observed and is not reasonably relied by experts in that particular field (Fed. R. Evid. 703).
801 and/or 802	801 and/or 802 Hearsay; the exhibit is a statement made by one other than the witness while testifying at trial, offered into evidence to prove the truth of the matter asserted, and not subject to any hearsay exception (Fed. R. Evid. 801 and 802).
901	901 Authentication; exhibit has not been properly authenticated (Fed. R. Evid. 901).
1001-1004	1001-1004 Best evidence; the exhibit is objectionable because it is vague and ambiguous as to whether the witness is summarizing his or her own independent understanding of the contents of the document (Fed. R. Evid. 1001-1004).
E	Exhibit is objectionable because it constitutes attempted expert testimony from a person who was not designated as an expert (Fed. R. Civ. P. 26)
F	Exhibit lacks foundation.
UT	Untimely; exhibit not provided during the discovery process.
C/D	Improper compound exhibit or duplicate exhibit
Cond.	Conditional objection; Defendants reserve the right to object to this exhibit at trial depending on the purpose for which plaintiffs seek to introduce it.

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
1.	AZ House Bill 2492 (2022) (Chaptered Version)	DEPO. EX. 19	None
2.	AZ House Bill 2243 (2022) (Chaptered Version)	DEPO. EX. 21	None
3.	AZ Senate Bill 1638 (2022) (Chaptered Version)	Non-U.S. Pls.' MPSJ Ex. 3	None
4.	AZ House Bill 2617 (2022) (Senate Engrossed House Bill)	DEPO. EX. 148	None
5.	6/22/2022 Warren Petersen's Adopted Amendments to H.B. 2243	N/A	None
6.	2019 Arizona Elections Procedures Manual	Non-U.S. Pls.' MPSJ Ex. 6	None
7.	2019 Arizona Elections Procedures Manual - Chapter 1 [MC 000001-59][Depo. Ex. 6]	DEPO. EX. 6	106
8.	2019 Addendum to 2014 Arizona Elections Procedures Manual	Non-U.S. Pls.' MPSJ Ex. 13	None
9.	Arizona Secretary of State 2019 Elections Procedures Manual - Annotated (2022) [PIMA COUNTY 1704-2003][Depo Ex. 84]	DEPO. EX. 84	801 and/or 802; 602; 403; 901; 106; 402; F
10.	Arizona Secretary of State 2019 Elections Procedures Manual - Annotated (2022) [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-288763 -289067][Depo Ex. 265]	DEPO. EX. 265	801 and/or 802; 402
11.	2023 Arizona Secretary of State Election Procedures Manual - 9/30/2023	AZSOS-563804	106; 402; 801-802; F

¹ Plaintiffs reserve the right to identify additional exhibits for materials that were not produced before the close of fact discovery or where the associated depositions are subject to ongoing discovery disputes. Plaintiffs further reserve the right to identify additional exhibits for impeachment purposes and to use any exhibits offered and admitted on Defendants' or Defendant-Intervenors' Exhibit Lists. Plaintiffs also reserve the right to create additional demonstrative exhibits.

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
12.	Sept. 30, 2023 Letter from Secretary Fontes to Governor Hobbs and Attorney General Mayes re: 2023 Elections Procedures Manual	N/A	106; 402; 801-802; F
13.	Key Changes to the 2023 Election Procedures Manual (EPM) Submission	AZSOS-563805 - AZSOS563808	106; 402; 801-802; F
14.	Arizona Secretary of States 2023 Elections Procedures Manual - June 2023 DRAFT (with comments) [AZSOS-477021-088][Depo. Ex. 35]	DEPO. EX. 35	403; 801 and/or 802; 106; 402; F
15.	Arizona Secretary of State 2023 Elections Procedures Manual - June 2023 Draft [Depo Ex. 154]	DEPO. EX. 154	403; 801 and/or 802; 106; 402; F
16.	Arizona Secretary of State 2023 Elections Procedures Manual - July 2023 Draft [Depo. Ex. 67]	DEPO. EX. 67	403; 801 and/or 802; 106; 402; F
17.	Arizona Secretary of State 2023 Elections Procedures Manual - July 2023 Draft [Depo Exs. 274, 275]	DEPO. EXs. 274, 275	403; 801 and/or 802; D; 106; 402; F
18.	2014 Arizona Elections Procedures Manual	Non-U.S. Pls.' MPSJ Ex. 11	None
19.	10/1/2021 Letter from Secretary Hobbs to Governor Ducey and Attorney General Brnovich re: 2021 Elections Procedures Manual Draft	Non-U.S. Pls.' MPSJ Ex. 7	None
20.	12/22/2021 Letter from Attorney General Brnovich to Secretary Hobbs re: 2021 Elections Procedures Manual Draft	Non-U.S. Pls.' MPSJ Ex. 8	None
21.	08/14/2023 Letter from Petersen and Toma to A. Fontes, Re: Public Comments on Draft 2023 Elections Procedures Manual	N/A	402; 801 and/or 802; 701; F
22.	11/3/2020 State of Arizona Official Canvass, 2020 https://azsos.gov/sites/default/files/2020_General_State_Canvass.pdf	N/A	None

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23.	12/5/2022 State of Arizona Official Canvass, 2022 General Election	Non-U.S. Pls.' MPSJ Ex. 5	None
24.	6/18/2018 <i>LULAC v. Reagan</i> , Signed Order Entering Consent Decree	Non-U.S. Pls.' MPSJ Ex. 12	None
25.	Implementation of the LULAC Consent Decree	AZSOS-000676	Cond. 402; Cond. 801 and/or 802; 701; F
26.	4/18/2008 <i>Gonzalez v. Arizona</i> , Joint Stipulation to Dismiss Pending Approval of Changes to Procedures	Non-U.S. Pls.' MPSJ Ex. 14	None
27.	Arizona Voter Registration Form [Depo. Ex. 16]	DEPO. EX. 16	None
28.	U.S. Election Assistance Commission National Mail Voter Registration Form [Depo. Ex. 17]	DEPO. EX. 17	None
29.	12/27/2022 Letter from K. Hobbs - Arizona Secretary of State to T. Hicks - Chairman of U.S. Election Assistance Commission re: Compliance with mandate per S.B. 1013, request for inclusion of Arizona's state-specific instruction re proof of citizenship on Arizona's federal voter registration form [AZSOS-000533 - 34][Depo Ex. 272]	DEPO. EX. 272	None
30.	Citizenship Proof Needed - State Voter Registration Form - Apache County	N/A	None
31.	Citizenship Proof Needed - Graham County Recorder's Office	GRAHAM001304	None
32.	Voter Registration Status - Federal Only - Graham County Recorder's Office	GRAHAM001302	None
33.	Voter Registration Status - Federal Only - Greenlee County Recorder's Office	N/A	None
34.	Voter Registration Status - Not Eligible - Invalid Citizenship Proof - La Paz County Recorder's Office	N/A	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
35.	Voter Registration Status - Federal Only - La Paz County Recorder's Office	N/A	None
36.	Return of Incomplete Registration Form - Envelope Provided - Yuma County	N/A	None
37.	12/30/2022 Email from K. Lorick cc to C. Conner, et al. Re: 2492/2243 Reminders, attaching "Updated December 2022 Legislative (sic) Policy Draft" [AZSOS-000001-23][Depo Ex. 255; Depo Ex. 270]	DEPO. EXs. 255, 270	402; 801 and/or 802; 701; 106; C/D
38.	12/30/2022 Email with attachment from K. Lorick to C. Conner, K. Vervel, and A. Chan, Re: 2492/2243 Reminders, attaching Updated December 2022 Legislative Policy Draft.docx (No Attachment) [Depo Ex. 38]	DEPO. EX. 38	402; 801 and/or 802; 701; 403; C/D
39.	12/30/2022 DRAFT - VRAC Legislative Policy Updates (attachment to Depo. Ex. 38) [Depo. Ex. 39]	DEPO. EX. 39	402; 801 and/or 802; 701; 403
40.	12/30/2022 Email from K. Lorick CC'ng A. Chan, C. Conner, and K. Vervel, Re: 2492/22443 Reminders, attachment Updated December 2022 Legislative Policy Draft.docx (not attached) [MOHAVE-0000336][Depo. Ex. 50]	DEPO. EX. 50	402; 801 and/or 802; 701; 403; C/D
41.	12/30/2022 Email chain from H. Hiser to Voter-Supervisors, J. Carter, and A. Venegas, Re: 2492/2243 Reminders, attachment Updated December 2022 Legislative Policy Draft.doc (not attached) [PIMA COUNTY 0007-008][Depo Ex 68]	DEPO. EX. 68	402; 801 and/or 802; 701; 403; C/D
42.	2022 VRAC Legislative Policy Updates [PIMA COUNTY 0017-29][Depo Ex. 74]	DEPO. EX. 74	402; 801 and/or 802; 701; 403; 106; F (extraneous markings)
43.	2022 VRAC Legislative Policy Updates [YUMA-000019-33][Depo Ex. 204]	DEPO. EX. 204	402; 801 and/or 802; 701; 403

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
44.	VRAC Legislative Policy Updates [AZSOS-269052 - 66][Depo Ex. 280]	DEPO. EX. 280	402; 801 and/or 802; 701; 403
45.	3/24/2022 Letter from K. Hobbs - Arizona Secretary of State to Hon. Governor Doug Ducey - State of Arizona, Re: HB 2492, Request to veto this bill [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-039088][Depo Ex. 267]	DEPO. EX. 267	402; 801 and/or 802; 701
46.	3/24/2022 Letter from Arizona Association of Counties to Governor Ducey re: HB2492 Voter Registration; Verification; Citizenship [SCCR000104-06]	Non-U.S. Pls.' MPSJ Ex. 17	402; 801 and/or 802; 701
47.	3/24/2022 Letter from J. Marson to County Recorders and Elections Offices re: IMPORTANT – Send Veto Request to Gov Ducey re: HB2492 [SCCR000111-12]	Non-U.S. Pls.' MPSJ Ex. 18	402; 801 and/or 802
48.	3/24/2022 Letter from L. Hoffman Yavapai Recorder to Hon. D. Ducey, AZ Gov. re HB2492 Voter Registration; Verification; Citizenship [YC000072][Depo Ex. 161]	DEPO. EX. 161	402; 801 and/or 802; 701
49.	3/24/2022 Letter from P. Hansen Coconino County Recorder to Hon. D. Ducey, AZ Gov. re HB2492 Voter Registration; Verification; Citizenship [Coconino-000012-13][Depo Ex. 171]	DEPO. EX. 171	402; 801 and/or 802; 701
50.	3/25/2022 Email from C. Garcia to D. Ruiz, J. Agron and A. Foster re Letter to Gov. Ducey (incorporated letter in email) [PIMA COUNTY 0600-01][Depo Ex. 73]	DEPO. EX. 73	402; 801 and/or 802; 701
51.	3/30/2022 Letter from Governor Ducey to Secretary of State Hobbs re: HB2492	Non-U.S. Pls.' MPSJ Ex. 1	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
52.	K. Hobbs - Arizona Secretary of State's correspondence re: Recommended Veto of HB2243: 1. 6/30/2022 Letter to Hon. Governor Doug Ducey - State of Arizona, 2. 3/24/2022 letter to Jake Agron - Deputy General Counsel to Hon. Gov. Doug Ducey, and 3. 9/26/2022 email to Arizona Election Officials [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-0371375 - 81][Depo Ex. 268]	DEPO. EX. 268	402; 801 and/or 802; 701
53.	5/27/2022 Governor Ducey HB 2617 Veto Letter	N/A	Cond. 402; 801 and/or 802
54.	Arizona House of Representatives, Government and Elections Committee Meeting, February 16, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
55.	Arizona House of Representatives Republican Caucus, February 22, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
56.	Arizona House of Representatives, Minority Caucus, February 22, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
57.	Arizona House of Representatives, House Rules, February 22, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
58.	Arizona House of Representatives Floor Session, February 24, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
59.	Arizona House of Representatives Floor Session, February 28, 2022 Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
60.	Arizona House of Representatives, Additional COW, February 28, 2022 Transcript and Video	N/A	Cond. 402; 106; 602; 701; 801 and/or 802; UT as to the transcript
61.	Arizona Senate Judiciary Committee Hearing, March 10, 2022, Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
62.	Arizona Senate Floor Session, March 23, 2023 Transcript and Video	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
63.	1/18/2022 Introduced Version of HB 2243	N/A	None
64.	6/22/22 Senate Committee as a Whole Meeting and 6/22/22 Third Senate Reading of HB 2243 (https://www.azleg.gov/videooplayer/?eventID=2022061052&startStreamAt=2847)	N/A	Cond. 402; Cond. 106
65.	March 7, 2022 Senate Government Committee Meeting on HB 2243 (https://www.azleg.gov/videooplayer/?clientID=6361162879&eventID=2022031023)	N/A	Cond. 402; Cond. 106
66.	Arizona Free Enterprise Club, “How More Illegals Started Voting in AZ Elections and House Bill 2492 Is Going to Fix It,” Blog, https://azfree.org/blog/2022/02/08/how-more-illegals-started-voting-in-az-elections-and-how-house-bill-2492-is-going-to-fix-it/	N/A	801 and/or 802; 701; 402; 403; 602
67.	HB 2617 Bill History Overview	N/A	None
68.	HB 2243 Bill History Overview	N/A	None
69.	Introduced Version of HB 2617	N/A	None
70.	House Engrossed Version of HB 2617	N/A	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
71.	Arizona Voter Protection Act	N/A	402; it is unnecessary to stipulate to the existence or content of legal authorities
72.	Adopted Chaplik Amendment to HB 2617	N/A	None
73.	Adopted Petersen Amendment to HB 2617	N/A	None
74.	February 9, 2022 House Government & Elections Committee Meeting Re: HB 2617: https://www.azleg.gov/videooplayer/?eventID=2022021045&startStreamAt=10321	N/A	Cond. 402; Cond. 106
75.	February 15, 2022 House Democratic Caucus Calender #4 Re: HB 2617: https://www.azleg.gov/videooplayer/?eventID=2022021095&startStreamAt=5257	N/A	Cond. 402; Cond. 106
76.	March 1, 2022 House Floor Session/House Committee of the Whole Re: HB 2617: https://www.azleg.gov/videooplayer/?eventID=2022031017&startStreamAt=1371	N/A	Cond. 402; Cond. 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
77.	March 14, 2022 Senate Government Committee Meeting Re; HB 2617 : https://www.azleg.gov/videooplayer/?eventID=2022031059&startStreamAt=4502	N/A	Cond. 402; Cond. 106
78.	Sample Notice to voter [AZSOS-239348][Depo. Ex. 15]	DEPO. EX. 15	None
79.	Coconino County Recorder draft letter to voters re lack of proof of US Citizenship [COCONINO-000042][Depo Ex. 175]	DEPO. EX. 175	None
80.	Documentary Proof of Citizenship Form [COCONINO-000041][Depo Ex. 176]	DEPO. EX. 176	None
81.	Coconino County Recorder draft letter to voters re Reasons unable to process voter registration [COCONINO-000043][Depo Ex. 177]	DEPO. EX. 177	None
82.	7/12/2023 Maricopa County Recorder's Office Sample letter to voter re residence address [MC 002998-2999][Depo. Ex. 22]	DEPO. EX. 22	None
83.	7/12/2023 Maricopa County Recorder's Office Sample letter to voter re residence address by major cross streets [MC 003002-3003][Depo. Ex. 23]	DEPO. EX. 23	None
84.	Maricopa County Recorder's Office Sample letter to Voter registration cancelled lack of citizenship [MC 002981][Depo. Ex. 26]	DEPO. EX. 26	None
85.	7/12/2023 Maricopa County Recorder's Office Sample letter to voter re DMV Records [MC 002984-2985][Depo. Ex. 27]	DEPO. EX. 27	None
86.	7/12/2023 Maricopa County Recorder's Office Sample letter to voter re Harassment Residence Address Required [MC 002988-2989][Depo. Ex. 28]	DEPO. EX. 28	402; 403

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
87.	7/12/2023 Maricopa County Recorder's Office Sample letter to voter re Proof of United States Citizenship [MC 002986-2987][Depo. Ex. 29]	DEPO. EX. 29	None
88.	8/2/2023 Mohave County Recorder Voter Registration Notice	MC Dep. 1	C
89.	Navajo County Recorder's Office DRAFT letter re Address not in Navajo County [Depo.. Ex. 44]	DEPO. EX. 44	None
90.	Navajo County Recorder's Office DRAFT letter re Eligible to Vote for Federal Offices only [Depo Ex. 46]	DEPO. EX. 46	None
91.	3/26/2019 Pima County Recorder form Voter Registration, requesting Proof of Citizenship after DL [PIMA COUNTY 0156][Depo Ex. 76]	DEPO. EX. 76	None
92.	May 2021 Pima County Recorder Voter form re Federal Election voting only [PIMA COUNTY 0062-63][Depo Ex. 83]	DEPO. EX. 83	None
93.	Pinal County Recorder Form for Proof of Citizenship [PINAL 000003][Depo Ex. 94]	DEPO. EX. 94	None
94.	7/3/2023 Residence Address on Voter Registration Form Cannot be Found (Mailing) [YC000258-69][Depo Ex. 151]	DEPO. EX. 151	C; also appears to contain confidential information
95.	5/30/2023 Consolidated Plaintiffs' First Set of Interrogatories to the Defendant County Recorders, in their Official Capacities [Depo Ex. 130]	DEPO. EX. 130	Cond. 403
96.	5/17/2023 Consolidated Plaintiffs' First Set of Interrogatories to Defendant Secretary of State Adrian Fontes	SOF ISO Opp'n to Defs.' MPSJ Ex. 32	Cond. 403
97.	5/17/2023 Consolidated Plaintiffs' First Set of Requests for Production to Defendant Secretary of State Adrian Fontes	SOF ISO Opp'n to Defs.' MPSJ Ex. 33	Cond. 403

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
98.	5/30/2023 Consolidated Plaintiffs' First Set of Requests for Production to County Recorder Defendants	SOF ISO Opp'n to Defs.' MPSJ Ex. 35	Cond. 403
99.	1/18/2023 Apache County Recorder's Response to Plaintiff's First Request for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
100.	2/6/2023 Apache County Recorder's Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 245]	DEPO. EX. 245	Cond. 801 and/or 802; 402; 701; 602; 403; 106
101.	5/30/2023 Defendant Apache County Recorder Larry Noble's Second Supplemental Response to Plaintiff's First Set of Requests for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
102.	8/22/2023 Apache County Recorder's Answers to Consolidated Plaintiff's First Set of Interrogatories [Depo Ex. 246]	DEPO. EX. 246	Cond. 801 and/or 802; 402; 701; 602; 403; 106
103.	8/22/2023 Apache County Recorder's Response to Consolidated Plaintiff's First Request for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
104.	6/12/2023 Defendant Arizona Attorney General's Response to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
105.	6/19/2023 Defendant Attorney General Kristin K. Mayes' Response to Consolidated Plaintiffs' First Set of Interrogatories [Depo Ex. 212]	DEPO. EX. 212	Cond. 801 and/or 802; 402; 701; 602; 403; 106
106.	8/24/2023 Defendant Attorney General Kristin K. Mayes' First Supplemental Response to Consolidated Plaintiff's First Set of Interrogatories [Depo Ex. 225]	DEPO. EX. 225	Cond. 801 and/or 802; 402; 701; 602; 403; 106
107.	7/14/2023 Defendant ADOT Director Jennifer Toth's Response to Consolidated Plaintiffs' First Set of Interrogatories [Depo Ex. 105]	DEPO. EX. 105	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
108.	7/14/2023 Defendant ADOT Director Jennifer Toth's Response to Consolidated Plaintiffs' First Set of Requests for Production [Depo Ex. 106]	DEPO. EX. 106	Cond. 801 and/or 802; 402; 701; 602; 403; 106
109.	1/18/2023 Defendant Cochise County Recorder David Stevens' Response to Plaintiff's First Requests for Production of Documents [Depo Ex. 121]	DEPO. EX. 121	Cond. 801 and/or 802; 402; 701; 602; 403; 106
110.	8/8/2023 Defendant Cochise County Recorder David Stevens' Response to Consolidated Plaintiff's First Requests for Production of Documents [Depo Ex. 122]	DEPO. EX. 122	Cond. 801 and/or 802; 402; 701; 602; 403; 106
111.	1/27/2023 Defendant Cochise County Recorder David Stevens' Response to Plaintiff's First Set of Interrogatories [Depo Ex. 123]	DEPO. EX. 123	Cond. 801 and/or 802; 402; 701; 602; 403; 106
112.	7/26/2023 Responses off Cochise County Recorder David Stevens, in His Office Capacity, to First Set of Interrogatories Propounded by Consolidated Plaintiffs [Depo Ex. 124]	DEPO. EX. 124	Cond. 801 and/or 802; 402; 701; 602; 403; 106
113.	2/10/2023 Defendant Coconino County Recorder's Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Set of Requests for Production of Documents [Depo Ex. 167]	DEPO. EX. 167	Cond. 801 and/or 802; 402; 701; 602; 403; 106
114.	2/10/2023 Defendant Coconino County Recorder's Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 168]	DEPO. EX. 168	Cond. 801 and/or 802; 402; 701; 602; 403; 106
115.	6/29/2023 Defendant Coconino County Recorder's Responses to Consolidated Plaintiffs' First Set of Request for Production [Depo Ex. 169]	DEPO. EX. 169	Cond. 801 and/or 802; 402; 701; 602; 403; 106
116.	6/29/2023 Defendant Coconino County Recorder's Responses to Consolidated Plaintiffs' First Set of Interrogatories [Depo Ex. 170]	DEPO. EX. 170	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
117.	1/18/2023 Defendant Gila County Recorder's Response to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Request for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
118.	2/2/2023 Defendant Gila County Recorder Sadie Jo Bingham's Response to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Set of Interrogatories	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
119.	6/29/2023 The Responses of Gila County Recorder Sadie Jo Bingham, in Her Official Capacity, to the First Set of Interrogatories Propounded by Consolidated Plaintiffs [Depo Ex. 131]	DEPO. EX. 131	Cond. 801 and/or 802; 402; 701; 602; 403; 106
120.	6/30/2023 The Responses of Gila County Recorder Sadie Jo Bingham, in Her Official Capacity, to the First Requests for Production of Documents Propounded by Consolidated Plaintiffs [Depo Ex. 135]	DEPO. EX. 135	Cond. 801 and/or 802; 402; 701; 602; 403; 106
121.	2/13/2023 Defendant Graham County Recorder Wendy John's Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Set of Interrogatories [Depo Ex. 250]	DEPO. EX. 250	Cond. 801 and/or 802; 402; 701; 602; 403; 106
122.	7/10/2023 Defendant Graham County Recorder Polly Merriman's Responses to Consolidated Plaintiff's First Set of Interrogatories [Depo Ex. 251]	DEPO. EX. 251	Cond. 801 and/or 802; 402; 701; 602; 403; 106
123.	8/31/2023 Defendant Graham County Recorder Polly Merriman's Supplemental Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Set of Interrogatories [Depo Ex. 252]	DEPO. EX. 252	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
124.	2/13/2023 Defendant Graham County Recorder Wendy John's Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Request for Production of Documents [Depo Ex. 253]	DEPO. EX. 253	Cond. 801 and/or 802; 402; 701; 602; 403; 106
125.	7/10/2023 Defendant Graham County Recorder Polly Merriman's Responses to Consolidated Plaintiff's First Set of Requests for Production [Depo Ex. 254]	DEPO. EX. 254	Cond. 801 and/or 802; 402; 701; 602; 403; 106
126.	2/13/2023 Defendant Greenlee County Recorder Response to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Request for Production of Documents [Depo Ex. 239]	DEPO. EX. 239	Cond. 801 and/or 802; 402; 701; 602; 403; 106
127.	2/13/2023 Defendant Greenlee County Recorder's Answers to Plaintiff's First Set of Interrogatories	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
128.	6/30/2023 Defendant Greenlee County Recorder Sharie Mileiro Response to Consolidated Plaintiff's First Set of Requests for Production [GREENLEE-000948 - 57][Depo Ex. 240]	DEPO. EX. 240	Cond. 801 and/or 802; 402; 701; 602; 403; 106
129.	6/30/2023 Defendant Greenlee County Recorder Sharie Mileiro Response to Consolidated Plaintiff's First Set of Interrogatories [GREENLEE-000912 - 19][Depo Ex. 241]	DEPO. EX. 241	Cond. 801 and/or 802; 402; 701; 602; 403; 106
130.	2/13/2023 Defendant La Paz County Recorder's Response to Plaintiff's First Request for Production of Documents [Depo Ex. 229]	DEPO. EX. 229	Cond. 801 and/or 802; 402; 701; 602; 403; 106
131.	6/30/2023 Defendant La Paz County Recorder's Response to Consolidated Plaintiff's First Request for Production of Documents [Depo Ex. 230]	DEPO. EX. 230	Cond. 801 and/or 802; 402; 701; 602; 403; 106
132.	1/27/2023 Defendant La Paz County Recorder's Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 231]	DEPO. EX. 231	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
133.	6/30/2023 Defendant La Paz County Recorder's Answers to Consolidated Plaintiff's Interrogatories [Depo Ex. 232]	DEPO. EX. 232	Cond. 801 and/or 802; 402; 701; 602; 403; 106
134.	8/8/2023 Defendant La Paz County Recorder's First Supplemental Response to Consolidated Plaintiff's Interrogatories [Depo Ex. 233]	DEPO. EX. 233	Cond. 801 and/or 802; 402; 701; 602; 403; 106
135.	1/18/2023 Defendant Maricopa County Recorder Stephen Richer's Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition's First Request for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
136.	1/26/2023 Defendant Maricopa County S. Richer's Response to AAANH and Pacific Islander for Equity Coalitions' First Set of Interrogatories RFP [Depo. Ex. 4]	DEPO. EX. 4	Cond. 801 and/or 802; 402; 701; 602; 403; 106
137.	2/14/2023 Defendant Maricopa County S. Richer's First Supplemental Response to AAANH and Pacific Islander for Equity Coalitions' First RFP [Depo. Ex. 2]	DEPO. EX. 2	Cond. 801 and/or 802; 402; 701; 602; 403; 106
138.	6/29/2023 Defendant Maricopa County S. Richer's Response to Plaintiff's Consolidated First RFP [Depo. Ex. 3]	DEPO. EX. 3	Cond. 801 and/or 802; 402; 701; 602; 403; 106
139.	6/29/2023 Defendant Maricopa County S. Richer's Verified Response to Plaintiffs' Consolidated First set of Interrogatories [Depo. Ex. 5]	DEPO. EX. 5	Cond. 801 and/or 802; 402; 701; 602; 403; 106
140.	6/30/2023 Defendant Maricopa County Recorder Stephen Richer's First Supplemental Response to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
141.	7/10/2023 Defendant Maricopa County Recorder Stephen Richer's Second Supplemental Response to Equity Coalition's First Request for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
142.	7/11/2023 Defendant Maricopa County Recorder Stephen Richer's Third Supplemental Response to Equity Coalition's First Request for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
143.	7/18/2023 Defendant Maricopa County Recorder Stephen Richer's Second Supplemental Response to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
144.	8/9/2023 Defendant Maricopa County Recorder Stephen Richer's Fifth Supplemental Response to Equity Coalition's First Request for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
145.	8/9/2023 Defendant Maricopa County Recorder Stephen Richer's Third Supplemental Response to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
146.	2/13/2023 Mohave County Recorder's Answers to Plaintiff's First Set of Interrogatories	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
147.	2/13/2023 Mohave County Recorder's Response to Plaintiff's First Request for Production of Documents [Depo. Ex. 51]	DEPO. EX. 51	Cond. 801 and/or 802; 402; 701; 602; 403; 106
148.	6/30/2023 Mohave County Recorder's Response to Plaintiff's First Set of Interrogatories [Depo. Ex. 52]	DEPO. EX. 52	Cond. 801 and/or 802; 402; 701; 602; 403; 106
149.	6/30/2023 Mohave County Recorder's Response the Consolidated Plaintiffs' First Request for Production of Documents [Depo Ex. 55]	DEPO. EX. 55	Cond. 801 and/or 802; 402; 701; 602; 403; 106
150.	6/29/2023 Navajo County Recorder's Response to Consolidated Plaintiffs First Request for Production to the Defendant County Recorder [Depo. Ex. 40]	DEPO. EX. 40	Cond. 801 and/or 802; 402; 701; 602; 403; 106
151.	1/17/2023 Navajo County Recorder's Response to Plaintiffs First Set of Interrogatories [Depo. Ex. 41]	DEPO. EX. 41	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
152.	1/17/2023 Navajo County Recorder's Response to Plaintiff's Requests for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
153.	6/23/2023 Navajo County Recorder's Response to Consolidated Plaintiffs' First Set of Interrogatories to the Defendant County Recorders in Their Official Capacity [Depo. Ex. 42]	DEPO. EX. 42	Cond. 801 and/or 802; 402; 701; 602; 403; 106
154.	2/13/2023 Defendant Pima County Recorder Gabriella Cázares-Kelly's Response to Plaintiffs' First set for Request for Production [Depo Ex. 63]	DEPO. EX. 63	Cond. 801 and/or 802; 402; 701; 602; 403; 106
155.	6/30/2023 Defendant Pima County Recorder Gabriella Cázares-Kelly's Response to Plaintiffs Consolidated First Set of Requests for Production [Depo Ex. 64]	DEPO. EX. 64	Cond. 801 and/or 802; 402; 701; 602; 403; 106
156.	2/13/2023 Defendant Pima County Recorder Gabriella Cázares-Kelly's Response to Plaintiffs First Set of Interrogatories [Depo Ex. 65]	DEPO. EX. 65	Cond. 801 and/or 802; 402; 701; 602; 403; 106
157.	6/30/2023 Defendant Pima County Recorder Gabriella Cázares-Kelly's Response to Plaintiffs Answers to Plaintiffs Consolidated First Set of Interrogatories [Depo Ex. 66]	DEPO. EX. 66	Cond. 801 and/or 802; 402; 701; 602; 403; 106
158.	2/13/2023 Defendant Pinal County Recorder Dana Lewis's Response to Plaintiff's First Request for Production [Depo Ex. 88]	DEPO. EX. 88	Cond. 801 and/or 802; 402; 701; 602; 403; 106
159.	3/9/2023 Defendant Pinal County Recorder Dana Lewis's Supplemental Response to Plaintiff's First Request for Production [Depo Ex. 89]	DEPO. EX. 89	Cond. 801 and/or 802; 402; 701; 602; 403; 106
160.	7/14/2023 Pinal County Recorder Dana Lewis's Response to Consolidated Plaintiff's First Set of Requests for Production of Documents, with Production [PINAL 000001-000065][Depo Ex. 90]	DEPO. EX. 90	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
161.	2/13/2023 Defendant Pinal County Recorder Dana Lewis's Response to Plaintiff's First Set of Interrogatories [Depo Ex. 91]	DEPO. EX. 91	Cond. 801 and/or 802; 402; 701; 602; 403; 106
162.	7/14/2023 Pinal County Recorder Dana Lewis's Response to Consolidated Plaintiff's First Set of Requests for Production of Documents [Depo Ex. 92]	DEPO. EX. 92	Cond. 801 and/or 802; 402; 701; 602; 403; 106
163.	1/27/2023 Defendant Santa Cruz County Recorder's Answers to Plaintiff's First Set of Interrogatories to Defendant	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
164.	2/13/2023 Defendant Santa Cruz County Recorder's Response and Objections to Plaintiff's First Set of Request for Production [Depo Ex. 99]	DEPO. EX. 99	Cond. 801 and/or 802; 402; 701; 602; 403; 106
165.	6/29/2023 Defendant Santa Cruz County Recorder's Responses to Consolidated Plaintiffs' First Set of Interrogatories	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
166.	6/30/2023 Defendant Santa Cruz County Recorder's Responses to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
167.	7/31/2023 Defendant Santa Cruz County Recorder Supplemental Responses to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
168.	8/7/2023 Defendant Santa Cruz County Recorder's First Supplemental Responses to Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
169.	2/1/2023 Defendant Secretary of State Adrian Fontes' Responses to Plaintiff Arizona Asian American Native Hawaiian and Pacific for Equity Coalition's First Set of Requests for Production of Documents [Depo Ex. 261]	DEPO. EX. 261	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
170.	6/15/2023 Defendant Adrian Fontes' Response to Consolidated Plaintiffs' First Set of Interrogatories [Depo Ex.262]	DEPO. EX. 262	Cond. 801 and/or 802; 402; 701; 602; 403; 106
171.	6/16/2023 Defendant Adrian Fontes' Response to Consolidated Plaintiffs' First Request for Production [Depo Ex. 263]	DEPO. EX. 263	Cond. 801 and/or 802; 402; 701; 602; 403; 106
172.	7/10/2023 Intervenor-Defendants Speaker of the House Ben Toma and Senate President Warren Petersen's First Supplemental Responses to Consolidated Plaintiffs' First Set of Requests for Production	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
173.	1/18/2023 Defendant Yavapai County Recorder's Response to Plaintiff's First Request for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
174.	1/24/2023 Defendant Yavapai County Recorder's Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 138]	DEPO. EX. 138	Cond. 801 and/or 802; 402; 701; 602; 403; 106
175.	2/3/2023 Defendant Yavapai County Recorder's First Amended Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 139]	DEPO. EX. 139	Cond. 801 and/or 802; 402; 701; 602; 403; 106
176.	4/10/2023 Defendant Yavapai County Recorder's First Supplemental Response to Plaintiffs' First Set of Requests for Production of Documents [Depo Ex. 140]	DEPO. EX. 140	Cond. 801 and/or 802; 402; 701; 602; 403; 106
177.	6/8/2023 Defendant Yavapai County Recorder's Second Supplemental Response to Plaintiffs' First Set of Requests for Production of Documents [Depo Ex. 141]	DEPO. EX. 141	Cond. 801 and/or 802; 402; 701; 602; 403; 106
178.	7/6/2023 Defendant Yavapai County Recorder's Response to Consolidated Plaintiffs' First Set of Requests for Production of Documents [Depo Ex. 142]	DEPO. EX. 142	Cond. 801 and/or 802; 402; 701; 602; 403; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
179.	7/6/2023 Defendant Yavapai County Recorder's Response to Consolidated Plaintiffs' First Set of Interrogatories [Depo Ex. 143]	DEPO. EX. 143	Cond. 801 and/or 802; 402; 701; 602; 403; 106
180.	1/27/2023 Yuma County Recorder's Response to Plaintiff Arizona Asian American Native Hawaiian and Pacific Islander for Equity Coalition First Request for Production of Documents	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
181.	2/2/2023 Yuma County Recorder's Answers to Plaintiff's First Set of Interrogatories to Defendant	N/A	Cond. 801 and/or 802; 402; 701; 602; 403; 106
182.	7/5/2023 Yuma County Recorder's Answers to Plaintiff's First Set of Interrogatories [Depo Ex. 201]	DEPO. EX. 201	Cond. 801 and/or 802; 402; 701; 602; 403; 106
183.	7/13/23 Letter from SSA to J. Sherman re Application for Records and Testimony of a Social Security Administration (SSA) Employee in a Federal Civil Case, Mi Familia Vota, et al. v. Adrian Fontes, in his official capacity as Arizona Secretary of State, et al., 22-cv-509 et al. (consolidated) (D. AZ)	SSA0001 - SSA0004	801 and/or 802
184.	5/30/2023 Exhibit A for SSA-OIG AO88a Subpoena	N/A	801 and/or 802
185.	6/28/23 Letter from A. Ahye, SSA OIG to J. Sherman re decision addressed in the subpoenas served upon the Social Security Administration, Office of the Inspector General (SSA-OIG) concerning Mi Familia Vota v. Fontes, No. 22-cv-509 (D. Ariz.)	SSA-OIG0001 - SSA-OIG0002	801 and/or 802
186.	A.R.S. § 16-165 [Depo Ex 54]	DEPO. EX. 54	It is unnecessary to stipulate to the existence or content of legal authorities.
187.	A.R.S. § 16-166. Verification of registration [Depo Ex. 214]	DEPO. EX. 214	It is unnecessary to stipulate to the existence or content of legal authorities.

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
188.	5/1/2023 Email chain with attachment from C. Connor to J. Petty, CC'ng L. Marra, Smith, and Y. Morales, Re: Guidance on new laws/Request for VRAC Meeting, attaching 2019 0523 Final VRAC Mission Process [MC 002195-2198][Depo. Ex. 7]	DEPO. EX. 7	402; 801 and/or 802; 701
189.			
190.	3/20/2023 Email chain with attachment from J. Petty to C. Dykstra and W. Crist, CC'ng D. Madsen, Re: MODS Procedure Review, attaching VRAC Issue 0002 - Source Codes - Updated v.3 - 3.25.2022.pdf [MC 002810-2813][Depo. Ex. 9]	DEPO. EX. 9	Cond. 402
191.	5/15/2023 Email from A. Cloutier (AZ SoS) to all county's Re: (Meeting Recap) - May 11, 2023 Bi-Monthly SOS/Recorders/Elections Meeting [MC 002093-2097][Depo. Ex. 11]	DEPO. EX. 11	402; 801 and/or 802; 701; 602
192.	Data Entry - NEWS on VM01 instruction sheet [MC 000879-887][Depo. Ex. 12]	DEPO. EX. 12	None
193.	1/11/2022 Email chain from Y. Morales to J. Petty and T. Wengrzyn, CC'ng R. Smith, Re: Record with Incorrect FED Flag [AZSOS-004107-4110][Depo. Ex. 13]	DEPO. EX. 13	402; 801 and/or 802; 602; 701
194.	10/20/2022 Email chain from K. Lorick, re MVD HAVA Checks Follow up [AZSOS-240080-81][Depo. Ex. 14]	DEPO. EX. 14	402; 403; 801 and/or 802; 602
195.	1/9/2023 Email chain with attachment from D. Madsen to J. Petty, CC'ng C. Dykstra, Re HB 2243 Requirements, attaching Updated December 2022 Legislative Policy Draft.docx; 2243.pdf [MC 002339-2354][Depo. Ex. 18]	DEPO. EX. 18	402; 403; 801 and/or 802; 701; 602; 106

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
196.	6/15/2022 Email chain from S. Richer to J. Marson, G. Jackson, and others, re ASAP - Need feedback on revised 2617 [Depo. Ex. 20]	DEPO. EX. 20	402; 801 and/or 802; 701
197.	What Constitutes Documentary Proof of Residency? [Depo. Ex. 24]	DEPO. EX. 24	None
198.	3/17/2023 Email chain from Y. Morales to M. Carter, CC'ng H. Robinson and J. Petty, Re: Enhancement Meeting Notes for NCNR [MC 001927-1928][Depo. Ex. 25]	DEPO. EX. 25	Cond. 402; 801 and/or 802
199.	1/9/2023 Email chain from J. Petty to S. Richer, Re Election Reform blitz [MC 002742-2744][Depo. Ex. 30]	DEPO. EX. 30	402; 801 and/or 802; 701;
200.	1/1/2022 Correcting the Record: Maricopa County's In-Depth Analysis of the Senate Inquiry [Depo. Ex. 31]	DEPO. EX. 31	402; 403; 801 and/or 802; 701; 602
201.	1/1/2022 Correcting the Record: Exhibit - Court Cases (Maricopa County - 2020 Post-General Election Court Cases) [Depo. Ex. 32]	DEPO. EX. 32	402; 403; 801 and/or 802; 701; 602
202.	8/19/2021 S. Richer; "Dear Arizona Republicans: Let's do this Right. Let's Build Confidence. Let's Move Forward" Open letter [Depo. Ex. 33]	DEPO. EX. 33	402; 403; 801 and/or 802; 701; 702; 602
203.	6/1/2022 County Recorders' Response in Opposition to Plaintiffs' Application for Order to Show Cause [Depo. Ex. 34]	DEPO. EX. 34	402; 403; 801 and/or 802; 701; 602
204.	Navajo Election Administration: Navajo Nation Voter Registration Locations in Arizona [Depo. Ex. 43]	DEPO. EX. 43	None
205.	7/26/2022 Email with attachments from T. Smith to H. Lerma, Re Books, attaching Chilchinbeto.pdf (polling location) and Forestake.pdf (not attached) [Depo Ex. 45]	DEPO. EX. 45	402; Confidential voter data

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
206.	9/16/2022 State's Consolidated Motion to Dismiss Plaintiffs' Complaints Under 12(B)(1) and (B)(6) [Depo Ex. 47]	DEPO. EX. 47	Cond. 402; 403; 801 and/or 802
207.	10/17/2022 Email from AVID Help to M. Sample, D. Hurstrom, J. Lerma, and K. Hobert, CC'ng K. Lock, C. Dyster, R. Smith and Y. Morales, Re MVD HAVA Checks Follow Up, (attachments not included) [AZSOS-239162-239163][Depo Ex. 48]	DEPO. EX. 48	None
208.	9/21/2022 Email from K. Blair to N. Collings, Re; Meeting Notes [MOHAVE-000119-120][Depo Ex. 53]	DEPO. EX. 53	402; 801 and/or 802; 701; 602; F
209.			
210.			
211.	1/18/2022 Email from AACo to K. Blair, Re: Your Comment on HB 2492 - Voter Registration; Verification [Depo Ex 59]	DEPO. EX. 59	402; 801 and/or 802; 701
212.	2/18/2022 Email from R. Boyd to T. Boyd, CC'ng J. Marson and M. Kitner, Re: Weekly Update (Recorders) 02/18/2022, attachment Recorders 22-02-18.pdf (not attached) [MOHAVE-000709-710][Depo Ex. 60]	DEPO. EX. 60	402; 801 and/or 802; 602
213.	1/14/2022 Email chain from K. Blair to N. Collings, Re: Analyze HB 2243 - Voter Registration; state residency; cancellation [MOHAVE-000132][Depo Ex. 61]	DEPO. EX. 61	402; 801 and/or 802; 701; 403

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
214.	2/1/2023 Email chain from H. Hiser to A. Venegas, M. Manharrez-Bautista, D. Greenwood, and Voter-Supervisors, Re: in Arizona letter update [PIMA COUNTY 0011-12][Depo Ex. 69]	DEPO. EX. 69	402; 801 and/or 802; 701; 106
215.	1/10/2023 Email chain from M. Manjarrez-Bautista to A. Venegas and Voter emails, Re: New Registrations [PIMA COUNTY 0016][Depo Ex. 70]	DEPO. EX. 70	402; 403; 801 and/or 802
216.	1/9/2019 Pima County Recorder's Office - Instructions for Processing Incomplete Voter Registration Forms [PIMA COUNTY 0204-211][Depo Ex. 71]	DEPO. EX. 71	None
217.	3/29/2022 Email chain from G. Cázares-Kelly to M. Truelsen and Recorder-admin, Re: Veto letter [PIMA COUNTY 0543-546][Depo Ex. 72]	DEPO. EX. 72	402; 801 and/or 802; C; 701
218.	4/19/2022 Email from P. Franklin to K. Lorick, CC'ng G. Cazares-Kelly, re HB2492 [AZSOS-021416][Depo Ex. 75]	DEPO. EX. 75	402; 602; 801 and/or 802; F
219.	6/15/2022 Email chain from K. McCracken to J. Marson, Re: ASAP - Need Feedback on revised 2617 (no attachment) [YC000136-137][Depo Ex. 77]	DEPO. EX. 77	106; 402; 602; 701; 801 and/or 802
220.	10/17/2022 Email from AVID Help to G. Cazares-Kelly, D. Sainz, H. Hiser, M. Chubon, CC'ng K. Lorick, C. Dyster, R. Smith, and Y. Morales, Re: MVD HAVA Checks Follow UP (no attachment)[AZSOS-0338826-27][Depo Ex. 78]	DEPO. EX. 78	402; 403; 602; 801 and/or 802
221.	2/8/2022 Email from L. Hoffman to J. Marson, Re: HB2617 [YC000135][Depo Ex. 79]	DEPO. EX. 79	402; 602; 701; 801 and/or 802
222.	7/28/2021 Pima County Recorder Voter Registration Form - Data Entry Instructions [PIMA COUNTY 2826-2920][Depo Ex. 80]	DEPO. EX. 80	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
223.	8/30/2022 Pima County Memo "Early Voting Accounts for 86% of Ballots Cast in 2022 Primary [Depo Ex. 81]	DEPO. EX. 81	None
224.	3/24/2022 Email chain from G. Cazares-Kelly to P. Franklin, A. Seach, H. Hiser, M. Truelsen, CC'ng R. Teuton and C. Garcia, Re: IMPORTANT - Send Veto Request to Gov. Ducey re: HB2492 [PUMA COUNTY 00610-12][Depo Ex. 82]	DEPO. EX. 82	402; 602; 701; 801 and/or 802
225.	3/15/2022 Email chain from V. Ross to J. Marson, CC'ng all County's, Re: HB2617 - Does the Amendment Change Your Position? [Depo Ex. 93]	DEPO. EX. 93	402; 602; 701; 801 and/or 802
226.	10/14/2022 Email from AVID-Help to D. Lewis, H. Robinson and N. Gillespie, CC'ng K. Lorick, C. Dyster, R. Smith, and Y. Morales, Re: MVD HAVA Checks Follow Up (no attachments) [AZSOS-239148-49][Depo Ex. 95]	DEPO. EX. 95	None
227.	2/8/2022 Email from L. Hoffman to J. Marson, Re: HB2617 [YC000135][Depo Ex. 96]	DEPO. EX. 96	Duplicate exhibit of Plaintiffs Ex. 221 (Depo Ex. 79). 106; 402; 602; 701; 801 and/or 802
228.	2/12/2019 Email chain form K. Fisher to J. Petty, Re: SAVE Case response corrections [USCIS SAVE 0000812-13][Depo Ex. 97]	DEPO. EX. 97	Cond. 402; 602; 801 and/or 802
229.	6/16/2021 Email chain from B. Christie to A. Schultz, CC'ng S. Sainz & J. Martinez Re: Records Request from The Associated Press [SCCR001141-44][Depo Ex. 100]	DEPO. EX. 100	402; 602; 801 and/or 802
230.	6/1/2023 ADOT Organizational Chart [Depo Ex. 107]	DEPO. EX. 107	None
231.	AZ MVD One Source: Acceptable Documentation for Non-Commercial Credentials [ADOT000004 - ADOT000013][Depo Ex. 108]	DEPO. EX. 108	None
232.	AZ MVD One Source: Process Application for Credential [ADOT001081-1130][Depo Ex. 109]	DEPO. EX. 109	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
233.	AZ MVD One Source: Credential Renewal [ADOT000102-115][Depo Ex. 110]	DEPO. EX. 110	None
234.	ADOT - Customer Extract Data Layout information [ADOT001400-10][Depo Ex. 111]	DEPO. EX. 111	None
235.	11/15/2022 Email chain from A. Previte to B. Briggs, CC'ng J. Byrd, Re: New data exports for HB2243 Compliance (No attachment) [ADOT001464-67][Depo Ex. 112]	DEPO. EX. 112	402; 602; 801 and/or 802; F
236.	12/19/2022 Email chain from R. Smith, to B. Briggs, C. Hood, and K. Kumpg, CC'ng K. Lorick, Y. Morales, J. Fountain, M. Carbajal, J. Byrd, A. Previte, M. Kinder and A. Puri, Re: AZSOS New Files [AZSOS-267124-28][Depo Ex. 113]	DEPO. EX. 113	402; 602; 801 and/or 802
237.	8/11/2022 Email chain from A. Previte, to J. Byrd, CC'ng M. Carbajal, C. Padilla, M. Erece, & M. Monreal, Re: Release Notes for 109803 and 110441 (No attachment) [ADOT001493-94][Depo Ex. 114]	DEPO. EX. 114	402; 602; 801 and/or 802
238.	12/5/2022 Email from Microsoft Teams to R. Smith Re: Your daily briefing [AZSOS-255142-44][Depo Ex. 115]	DEPO. EX. 115	402; 602; 801 and/or 802
239.	7/7/2022 Email chain from J. Byrd to M. Carbajal, Re: HB2243 [ADOT001594-96][Depo Ex. 116]	DEPO. EX. 116	402; 602; 801 and/or 802
240.	6/22/2022 ADOT - Government Agency Electronic Data Access Agreement [PIMA COUNTY 0032-61][Depo Ex. 117]	DEPO. EX. 117	402
241.	7/25/2022 Email C. Hood to Y. Morales, et al. re: MVRRS Account Access Question [AZSOS-102956-AZSOS-102959][Depo. Ex. 118]	DEPO. EX. 118	402; 602; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
242.	3/30/2022 Email from Y. Morales to T. Robinson, et al. re: Yolanda/Russ/Tyler/Jasmine FW: Voter registration and changes [AZSOS-017979-AZSOS-017982][Depo. Ex. 119]	DEPO. EX. 119	402; 602; 801 and/or 802
243.	10/17/2022 Email from J. Fountain to D. Stevens, L. Beach, and H. Lopez, CC'ng K. Lorick, R. Smith, Y. Morales, & C. Dyster, Re: MVD HAVA Check Follow-up (No Attachments) [AZSOS-239070-71][Depo Ex. 125]	DEPO. EX. 125	402; 403; 602; 801 and/or 802
244.	8/23/2022 Email from K. Lorick, Re: 2022 Election Legislative Updates and Training Reminder (No Attachment) [GILA-000001][Depo Ex. 132]	DEPO. EX. 132	402; 602; 701; 801 and/or 802
245.	10/19/2022 Email chain from K. Lorick to "Undisclosed recipients:", Re: MVDHAVA check sample notice [SCCR001465-66][Depo Ex. 133]	DEPO. EX. 133	402; 403; 602; 801 and/or 802
246.			
247.	3/30/2022 HB 2492 - Voter Registration; Verification; Citizenship, with Staff Analysis Data [Depo Ex. 144]	DEPO. EX. 144	402; 403; 602; 701; 801 and/or 802
248.	Bill # Status Spreadsheet [YC000160-71][Depo Ex. 145]	DEPO. EX. 145	402; 602; 801 and/or 802; 701
249.	4/28/2022 Email chain from L. Hoffman to J. Marson, Re: HB2492 [Depo Ex. 146]	DEPO. EX. 146	402; 602; 701; 801 and/or 802
250.	4/28/2022 Email from L. Hoffman to A. Bones & K. Lorick, CC'ng K. McCracken, L. Custis and M. Webber, Re: HB2492 [YC000079-80][Depo Ex. 147]	DEPO. EX. 147	402; 403; 602; 701; 801 and/or 802
251.	5/27/2022 HB 2617 - Voter Registration; Verification; Citizenship, with Staff Analysis Data [Depo Ex. 149]	DEPO. EX. 149	402; 403; 602; 701; 801 and/or 802
252.	3/14/2022 Email chain from L. Hoffman to J. Marson, Re: HB2617 - Does the Amendment Change Your Position [Depo Ex. 150]	DEPO. EX. 150	402; 403; 602; 701; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
253.	5/22/2023 Email chain from D. Casner to P. Merriman, C. Azrarynezami, N. Colligs, J. Munoz, M. Webber, H. Robinson, M. Aguilar, L. Beach, D. Poaque, J. Ilerma and S. Gastelum, Re: Naturalization Ceremonies [YS000284-85][Depo Ex. 152]	DEPO. EX. 152	Cond. 402; 602; 801 and/or 801
254.	10/17/2022 Email from AVID Help to L. Custis, M. Webber, M. Burchill, and K. McCracken, CC'ng K. Lorick, C. Dyster, R. Smith and Y. Morales, Re HAVA Checks Follow up (No attachment) [AZSOS_239124-25][Depo Ex. 153]	DEPO. EX. 153	None
255.	4/28/2022 Agreement between Yavapai County and the Office of the Secretary of State for Reimbursement for Systematic Alien Verification for Entitlements ("SAVE") Program Usage [YC000172-79][Depo Ex. 155]	DEPO. EX. 155	402; 801 and/or 802
256.	Arizona Registration Forms (New), instruction form [YC0000202-12][Depo Ex. 156]	DEPO. EX. 156	None
257.	National Registration Forms (New), instruction form [YC0000216-26][Depo Ex. 157]	DEPO. EX. 157	None
258.	Untitled Document [YC000074][Depo Ex. 158]	DEPO. EX. 158	402; 602; 701; 801 and/or 802
259.	5/15/2023 Email chain from A. Cloutier to various AZ Recorders re SoS/County Standing Meeting Agenda [YC000280-86][Depo Ex. 159]	DEPO. EX. 159	402; 602; 701; 801 and/or 802; 106; C
260.	4/11/2022 Email chain from C. Gentle to M. Burchill, K. Gregorio, K. McCracken, L. Constabile, T. Stoxen, D. McQuality, A. Spiess, T. Carter, J. Simmons, C. Davis, D. Rhodes, S. Polk, C. Trukillo, J. Porter, K. Fraher and L. Hoffman, Re LPC Recap - April 8, 2022 [YC000098-100][Depo Ex. 160]	DEPO. EX. 160	402; 602; 701; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
261.	Voter Registration Form Box 22 (Citizenship & Age Verification) Voter Registration Processing Instructions [YC000213-15][Depo Ex. 162]	DEPO. EX. 162	402; 602; 801 and/or 802; 106
262.	'Add Registrant' (New) Voter Registration Processing Procedures [YC000235-257][Depo Ex. 163]	DEPO. EX. 163	402; 602; 801 and/or 802
263.	7/6/2022 HB 2243 - Voter Registration; state residency; cancellation - with Staff Analysis of the Legislation [Depo Ex. 172]	DEPO. EX. 172	402; 602; 801 and/or 802
264.	5/7/2022 HB 2617 - Voter Registration; cancellation; causes - with Staff Analysis of the Legislation [Depo Ex. 173]	DEPO. EX. 173	402; 602; 701; 801 and/or 802
265.	7/23/2023 Teams Chat Pt 7 18 Discussion with County and State election_CONFIDENTIAL VOTER REGISTRATION INFORMATION [AZSOS-477828][Depo Ex. 174]	DEPO. EX. 174	402; 602; 701; 801 and/or 802
266.	10/31/2018 Memorandum of Agreement Between the Dept. of Homeland Security and USCIS and Office of the Arizona Secretary of State [USCIS SAVE 000001-12][Depo Ex. 184]	DEPO. EX. 184	None
267.	5/17/2022 Email from H. Hiser to SAVE Registration, CC'ng G. Sauter Re: SAVE Registration; Duplicate Application Submitted [USCIS SAVE 000755-56][Depo Ex. 185]	DEPO. EX. 185	402; 602; 801 and/or 802
268.	1/1/2023 USCIS SAVE AZ Agency report [USCIS SAVE 001744][Depo Ex. 186]	DEPO. EX. 186	None
269.	1/1/2023 USCIS SAVE AZ Agency report [USCIS SAVE 001742-43][Depo Ex. 187]	DEPO. EX. 187	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
270.	12/31/2018 Reimbursement Memorandum of Agreement Between the Dept. of Homeland Security and USCIS and Pima County Recorder [USCIS SAVE 000655-60][Depo Ex. 188]	DEPO. EX. 188	402; 602; 801 and/or 802
271.	3/1/2019 Systematic Alien Verification for Entitlements Program Guide [USCIS SAVE 000079-102][Depo Ex. 189]	DEPO. EX. 189	None
272.	6/28/2022 Email chain from K. Lorick to W. Russell, CC'ng G. Sauer, G. Harrop and A. Chan Re: Arizona - Office of the Secretary of State SAVE agreement [USCIS SAVE 001524-28][Depo Ex. 190]	DEPO. EX. 190	402; 602; 801 and/or 802
273.	7/13/2022 Email chain from J. Mills to K. Lorick and A. Chan, CC'ng B. Burkley, Re: Voter Registration Agreement with Arizona Secretary of State Office ((no attachment) [USCIS SAVE 000632-34][Depo Ex. 191]	DEPO. EX. 191	402; 602; 701; 801 and/or 802
274.	4/1/2019 Information for Voter Registration Agencies: Conducting Verifications Through SAVE - FACT SHEET [USCIS SAVE 000014-16][Depo Ex. 192]	DEPO. EX. 192	None
275.	6/1/2019 SAVE: How to Initiate a Case instruction sheet [USCIS SAVE 000663-65][Depo Ex. 193]	DEPO. EX. 193	None
276.	7/1/2022 SAVE: Institute Additional Verification with Document Response - instruction sheet [USCIS SAVE 000381] [Depo Ex. 194]	DEPO. EX. 194	402; 602; 801 and/or 802
277.	6/13/2018 The 9th Annual SAVE User Forum "Meeting Your Needs" program details [USCIS SAVE 000504-584] [Depo Ex. 195]	DEPO. EX. 195	402; 602; 801 and/or 802
278.	2/1/2018 SAVE: Records: Fast Facts for Benefit Application - information [USCIS SAVE 000018][Depo Ex. 196]	DEPO. EX. 196	402; 602; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
279.	Citizenship Proof Needed - State Voter Registration Form [USCIS SAVE 001586-87][Depo Ex. 197]	DEPO. EX. 197	402; 602; 801 and/or 802
280.	2nd Notice That Citizenship Proof Needed - State Voter Registration Form [USCIS SAVE 001588][Depo Ex. 198]	DEPO. EX. 198	402; 602; 801 and/or 802
281.			
282.	2023 Election Procedures Manual Editing Schedule/Monthly Chapter Assignments [YUMA-000763][Depo Ex. 202]	DEPO. EX. 202	402; 801 and/or 802
283.	7/5/2023 Email from A. Cloutier to All County Recorder offices, Re: Draft EPM Part v (no attachment) [YUMA-000533-34][Depo Ex. 203]	DEPO. EX. 203	402; 801 and/or 802
284.			
285.	3/31/2023 Letter from Josh Whitaker, Senior Litigation Counsel of Arizona Office of the Attorney General to Arizona Secretary of State-Adrian Fontes, Arizona Senate President - Warren Peterson, Arizona Speaker of the House of Representatives-Benjamin Toma, RE: Report under A.R.S. 16-143(E)[AG000348][Depo Ex. 213]	DEPO. EX. 213	None
286.	Spreadsheet of Complaint submissions re violations of election law or related [Depo Ex. 215]	DEPO. EX. 215	None
287.	Spreadsheet of Complaint submissions re violations of election law or related [Depo Ex. 216]	DEPO. EX. 216	None
288.	12/3/2021 Complaint #2021-5694, Complaint/allegation submission by Armando Felix [AG067356][Depo Ex. 217]	DEPO. EX. 217	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
289.	1/18/2022 Arizona Office of the Attorney General Special Investigations Case Opening Form: Complaint/allegation submission by Thomas Guterrez; Email from T. Lawson to W. Knuth, with cc to B. Gadow, Subject: RE: [EIU=2021-54979-2881] FW: Election Complaint Submission [AG067438-41][Depo Ex. 218]	DEPO. EX. 218	None
290.	1/21/2023 Email from J. Kredit to J. Kanefield, J. Wright, with cc to R. Anderson, E. Lefevre, Subject: RE: Voter fraud, with 1 attachment: EIU Prosecutions January 2022.pdf.pdf (not attached) [AG134974 - 75][Depo Ex. 219]	DEPO. EX. 219	106; 801 and/or 802; 602
291.	1/21/2022 Arizona Attorney General's Office Criminal Division - Fraud & Special Prosecutions Section's list of Prosecutions Related to Voting or Elections Since 2010 [AG134976 - 79][Depo Ex. 220]	DEPO. EX. 220	None
292.	4/4/2023 Arizona Attorney General's Office Criminal Division - Fraud & Special Prosecutions Section list of cases prosecuted by the Attorney General's Office since 2010 [AG000349 - 56][Depo Ex. 224]	DEPO. EX. 224	None
293.	1/27/2022 Email from J. Kredit to J. Kanefield, Subject: Follow up on inquiry, re edits to draft email to Senate Democrat staff [AG134949 - 50][Depo Ex. 221]	DEPO. EX. 221	None
294.	3/9/2022 Email from E. Lefevre to J. Kredit, Subject: FW: OSPB questions regarding HB2492 [AG035091][Depo Ex. 222]	DEPO. EX. 222	602; 801 and/or 802. 402
295.	3/23/2023 Email chain from J. Wright to B. Roysden and M. Catlett, Subject: RE: OSPB questions regarding HB2492, with 1 attachment: image--1.png (not attached) [AG134983 - 85][Depo Ex. 223]	DEPO. EX. 223	602; 701; 801 and/or 802; 701

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
296.	1/23/2023 New York Times article: Voter Fraud Unit in Arizona Will Shift Focus to Voter Rights [Depo Ex. 226]	DEPO. EX. 226	403; 602; 801 and/or 802; 701
297.	2/22/2023 Arizona Attorney General's Office press release: Arizona Attorney General's Office Releases Documents Related to 2020 Election Investigations [AG000381 - 83][Depo Ex. 227]	DEPO. EX. 227	701; 801 and/or 802; 403; F
298.	1/18/2023 Email chain from M. Aguilar to J. Mitchell, with cc to R. Garcia, Subject: FW: 2492/2243 Reminders, with 1 attachment: Updated December 2022 Legislative Policy Draft.docx, re Kori Lorick's views on[LPC0001 - 2][Depo Ex. 234]	DEPO. EX. 234	402; 801 and/or 802; 701; 403
299.	3/15/2022 Email chain from R. Garcia to J. Marson, G. Jackson, L. Noble, D. Stevens, P. Hansen, S. Bingham, W. John, S. Milheiro, A. Flannery, D. Moffatt, S. Richer, K. Blair, M. Sample, G. Cazares-Kelly, P. Franklin, REC General, V. Ross, S. Sainz, Assistant to Leslie, C. Connor, K. McCracken, L. Custis, L. Hoffman, R.S. Pouquette, Subject: RE HB 2617 - Does the Amendment Change Your Position [SCCR000119 - 20][Depo Ex. 235]	DEPO. EX. 235	402; 801 and/or 802. 701
300.	2/8/2023 Email from M. Aguilar to J. Mitchell, et al. re: Verifying Citizenship [LPC0023][Depo Ex. 236]	DEPO. EX. 236	402; 602; 801 and/or 802
301.	10/18/2022 Email from AVID Help/J. Fountain to R. Garcia, M. Aguilar, with cc to K. Lorick, C. Dyster, R. Smith, Y. Morales, J. Fountain, Subject: MVD HAVA Checks Follow Up, with 2 attachments: Sample Notice_HAVA Check.docx and La Paz Soft Active Matches Auth 4.csv [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-239292-93][Depo Ex. 237]	DEPO. EX. 237	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
302.	1/27/2022 Email from AACo to S. Milheiro, Subject: Your Comment on HB 2492 - Voter registration; verification, re analysis of HB 2492 displayed [Depo Ex. 242]	DEPO. EX. 242	402; 801 and/or 802
303.	10/17/2022 Email from AVID Help/J. Fountain to S. Milheiro, K. Valenzuela, with cc to K. Lorick, C. Dyster, R. Smith, Y. Morales, Subject: MVD HAVA Checks Follow Up, with 2 attachments: Greenlee Sent Ballots.csv and Greenlee Soft Matches Auth 4.csv [GREENLEE-000922][Depo Ex. 243]	DEPO. EX. 243	402; 403; 602; 801 and/or 802
304.	3/24/2022 Email chain from Ashish Puri to R. Smith, K. Lorick, C. Dyster, with cc to A. Bones, J. Varner, K. Kumpf, Subject: Important: FW: Voters with no link to Total Address, re redistricting pending update on unverified addresses [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-017285-87][Depo Ex. 247]	DEPO. EX. 247	402; 602; 801 and/or 802
305.			
306.	10/17/2022 Email from AVID Help/J. Fountain to W. John, G. Villescas, cc to K. Lorick, C. Dyster, Y. Morales, R. Smith Subject: MVD HAVA Checks Follow Up, Subject: HAVA checks to flag voter identification and voter status processes; with 2 attachments: Graham Sent Ballots .csv and Graham Soft Matches Auth 4.csv [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-0511266- 67][Depo Ex. 256]	DEPO. EX. 256	402; 403; 602; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
307.	6/14/2023 Sent (Printed) Notices Report covering 1/1/2022 to 6/14/2023 for Graham county [Confidential Voter Registration Information][GRAHAM001295 - 97][Depo Ex. 257]	DEPO. EX. 257	None
308.	Arizona Department of State FY 2023 Secretary of State Officials positions/management flow-chart [Depo Ex. 264]	DEPO. EX. 264	None
309.	Voting by Mail: How to Get a Ballot-by-Mail page on Arizona Secretary of State website [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-010355- 62][Depo Ex. 266]	DEPO. EX. 266	402; 602; 801 and/or 802; 701; D [webpage listed below]
310.	4/25/2022 Message [no sender/recipient information]; re: 2492 - Pima, notes regarding discrepancies and clarification of forms [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-022176][Depo Ex. 269]	DEPO. EX. 269	106; 402; 602; 801 and/or 802; 701
311.	4/5/2023 Email from C. Connor to K. Varvel, A. Chan and, L. Marra, re: HB2243 VRAC Papers Juror Questions and Driver license (no attachments) [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-0357613][Depo Ex. 271]	DEPO. EX. 271	602; 801 and/or 802
312.	1/28/2022 Email from C. Dyster to C. Murphy Hebert, S. Solis, Y. Morales and, K. Lorick; (no email subject line), contents: "my experience no proof of citizenship was two things...", (no attachments) [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-008789][Depo Ex. 273]	DEPO. EX. 273	602; 801 and/or 802; 701; F

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
313.	2492 Notes for VRAC call [Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-035421 - 25][Depo Ex. 276]	DEPO. EX. 276	402; 403; 602; 701; 801 and/or 802
314.	2022 AVID Add Registrant website showing matching registrant [AZSOS-182040][Depo Ex. 277]	DEPO. EX. 277	None
315.	7/13/2022 Email chain from J. Mills to K. Lorick and A. Chan, CC'ng B. Burkley Re: SAVE Voter Registration Agreement with Arizona Secretary of State (no attachment) [AZSOS-0330610-11][Depo Ex. 278]	DEPO. EX. 278	402; 403; 602; 701; 801 and/or 802; D Duplicate of Plaintiffs Ex. 273 (DEPO. EX. 191)
316.	12/19/2022 Email chain from R. Smith to C. Hood, K. Kumpf; cc to K. Lorick, Y. Morales, J. Fountain, B. Briggs, M. Carbajal, J. Byrd, A. Previte, M. Kinder and, A. Puri; Re: AZSOS New Files, re access to files (no attachments)[Confidential Information Not to Be Disclosed Confidential Voter Registration Information][AZSOS-267015 - 19][Depo Ex. 279]	DEPO. EX. 279	402; 403; 602; 801 and/or 802
317.	7/22/2022, NVRA Notice Letter from AZ AANHPI Equity Coalition to Secretary of State Hobbs	Non-U.S. Pls.' MPSJ Ex. 22	Cond. 402; 701; 801 and/or 802
318.	8/15/2022, NVRA Notice Letter from Promise Arizona and Southwest Voter Registration Education Project to Secretary of State Hobbs	Non-U.S. Pls.' MPSJ Ex. 23	Cond. 402; 701; 801 and/or 802
319.	Arizona Citizens Clean Elections Commission, "Ballot by Mail" webpage	Non-U.S. Pls.' MPSJ Ex. 30	402; 801 and/or 802
320.	3/23/2023 Transcript of March 23, 2023, Scheduling Conference	SOF ISO Opp'n to Defs.' MPSJ Ex. 31	Cond. 402; the record in this case speaks for itself, and attorney's statements are not evidence in any event.
321.	Nebraska Secretary of State Online Voter Registration Portal	SOF ISO Opp'n to Defs.' MPSJ Ex. 36	402; 602; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
322.	Vermont Secretary of State Online Voter Registration System	SOF ISO Opp'n to Defs.' MPSJ Ex. 37	402; 602; 801 and/or 802
323.	Tennessee Secretary of State Frequently Asked Questions for Elections Division	SOF ISO Opp'n to Defs.' MPSJ Ex. 38	402; 602; 801 and/or 802
324.	9/16/2020 U.S. Citizenship and Immigration Services, "About SAVE"	SOF ISO Opp'n to Defs.' MPSJ Ex. 39	402; 602; 801 and/or 802
325.	Expert Report of L. Minnite	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
326.	Expert Report of D. Chang	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
327.	Expert Report of E. Hersh	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
328.	Expert Report of T. Burch	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
329.	Expert Report of V. Burton	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
330.	Expert Report of M. McDonald	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
331.	10/11/2023 Declaration of M. McDonald	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
332.	Exhibit A to 10/11/2023 Declaration of M. McDonald	N/A	402; 403; 701; 702; 703; 801 and/or 802; 1001-1004
333.	Dr. Michael P. McDonald, Curriculum Vitae	N/A	None
334.	Table 1. Active Registered Voters and Voters Canceled for Status Reason of "Invalid Citizenship Proof" by County	N/A	402; 403; 702; 801 and/or 802; 1001-1004
335.	Table 2. Arizona Secretary of State Voter Registration Statistics by County: Active Registered Voters and Voters Suspended for Status Reason of "Invalid Citizenship Proof"	N/A	402; 403; 702; 801 and/or 802; 1001-1004
336.	Table 3. County Voter Registration Statistics: Active Registered Voters and Federal-Only Registered Voters	N/A	402; 403; 702; 801 and/or 802; 1001-1004

337.	Table 4. Statewide Voting-Age Population Race and Ethnicity Statistics for Select Populations	N/A	402; 403; 702; 801 and/or 802; 1001-1004
338.	Table 5. Statewide Surname Matched Race and Ethnicity Statistics for Select Populations	N/A	402; 403; 702; 801 and/or 802; 1001-1004
339.	Table 6. Statewide Age Statistics for Select Populations	N/A	402; 403; 702; 801 and/or 802; 1001-1004

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
340.	Table 7. Statewide Party Registration Statistics for Select Populations	N/A	402; 403; 702; 801 and/or 802; 1001-1004
341.	DHS Profiles on Naturalized Citizens - Fiscal Year 2015, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
342.	DHS Profiles on Naturalized Citizens - Fiscal Year 2016, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
343.	DHS Profiles on Naturalized Citizens - Fiscal Year 2017, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
344.	DHS Profiles on Naturalized Citizens - Fiscal Year 2018, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
345.	DHS Profiles on Naturalized Citizens - Fiscal Year 2019, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
346.	DHS Profiles on Naturalized Citizens - Fiscal Year 2020, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
347.	DHS Profiles on Naturalized Citizens - Fiscal Year 2021, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
348.	DHS Profiles on Naturalized Citizens - Fiscal Year 2022, https://www.dhs.gov/profiles-naturalized-citizens	N/A	402; 403; 602; 801 and/or 802; UT
349.	2006 OIG - SSA - Congressional Response Report Accuracy of the Social Security Administration's Numident File (A-08-06-26100 - Alternate Format), December 2006	N/A	402; 403; 602; 801 and/or 802; UT; C/D Plaintiffs' Exs. 349 and 350 appear to be duplicates. Please clarify.
350.	2006 OIG - SSA - Congressional Response Report Accuracy of the Social Security Administration's Numident File(A-08-06-26100), December 2006	N/A	402; 403; 602; 801 and/or 802; UT; C/D Plaintiffs Exs. 349 and 350 appear to be duplicates. Please clarify.

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
351.	2009 Memorandum, from Inspector General, Patrick P. O'Carroll, Jr. to The Commissioner, subject: Quick Evaluation Response: Accuracy of the Help America Vote Verification Program Responses (A-03-09-29115), June 22, 2009	N/A	602; 801 and/or 802; UT
352.	2010 OIG - SSA, Monitoring Controls For The Help America Vote Verification Program, A-03-09-29114, AUDIT REPORT, November 2010	N/A	402; 602; 801 and/or 802; UT
353.	2012 OIG SSA Congressional Response Report Accuracy of the Social Security Administration's Numident File, (A-08-12-11280), AUDIT REPORT, October 2012	N/A	402; 602; 801 and/or 802; UT
354.	2018 OIG -SSA - Employers Reporting Wages with Nonwork Social Security Numbers (A-03-18-50537), September 2018	N/A	402; 403; 602; 801 and/or 802; UT
355.	2019 OIG -SSA - Individuals with Earnings Before Receiving Work-authorized Social Security Numbers (A-03-16-50132), July 2019	N/A	402; 403; 602; 801 and/or 802; UT
356.	"Voting Rights in Arizona," An Advisory Memorandum of the Arizona Advisory Committee to the U.S. Commission on Civil Rights, July 2018, https://www.usccr.gov/files/pubs/2018/07-25-AZ-Voting-Rights.pdf	N/A	602; 801 and/or 802; E; UT
357.	"PCAO Investigation Finds No Evidence for 2020 Voter Fraud in Pima County," News Release, Pima County Attorney, January 14, 2022 https://www.pcao.pima.gov/pcao-investigation-finds-no-evidence-of-2020-voter-fraud-in-pima-county/#:%7E:text=TUCSON%2C%20ARIZONA%20	N/A	602; 801 and/or 802; UT

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
	%E2%80%93January%2014%2C,incidents%20resulting%20in%20criminal%20prosecution		
358.	10/1/21 Email from B. Dul to Ducey and Brnovich, cc: Ruiz; Foster; Colyer; Kanefield; Roysden; Wright; Hobbs; Bones; Lorick; Gaona; Garielsen re: 2021 Elections Procedures Manual Submission (attaching 2021 EPM - October 1, 2021 Submission.docx; 2021 EPM - REDLIN.docx; 2021.10.01 Sec. Hobbs Ltr to Gov. Ducey & A.G. Brnovich re EMP.pdf)	AG002846 - AG003160	402; 801 and/or 802
359.	12/17/21 Email from B. Dul to Brnovich, cc: La Sota; Ducey; Foster; Hobbs; Bones; Flanagan re: Elections Procedures Manual (attaching 2021.12.17 Response to AGO Review of EPM.pdf)	AG003482 - AG003490	402; 801 and/or 802
360.	9/20/19 Email string from P. Asher to J. Wright; T. Lawson; B. Gadow, cc: J. Kanefield re: FW:Election Integrity Initiative	AG011671 - AG011672	402; 801 and/or 802
361.	12/9/21 Email string from T. La Sota to J. Kanefield re: FW: Correspondence with regard to the Arizona Procedures Manual (attaching EPM-AG amendments.pdf; Hobbs.ltr.12.9.21.pdf)	AG033328 - AG033540	402
362.	4/3/22 Email string from B. Roysden to D. Stefanski; R. Medina; J. Kanefield re: Draft Letter to President Fann (attaching 2022-04-04 Ltr to President Fann DRAFT 4-3 330pm.doc; 2022-04-04 Ltr to President Fann DRAFT 4-3 330pm.pdf)	AG039580 - AG039606	402; 602; 801 and/or 802
363.	12/22/21 Letter from M. Brnovich to K. Hobbs re: correspondence of 12/17/21 and 12/9/21 re Election Procedures Manual	AG046758	402

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
364.	12/9/21 Letter from T. La Sota to K. Hobbs enclosing a draft of AG's redline of AZ Elections Procedures Manual	AG051443 - AG051750	402
365.	11/15/21 Email string from B. Dul to A. Foster; J. Argon; B. Roysden; J. Wright cc: W. Gaona; K. Lorick re: FW: 2021 Elections Procedures Manual Submission	AZSOS-002229 - AZSOS-002230	402; 801 and/or 802
366.	10/24/22 Email string from D. Sainz to C. Dyster re: MVD HAVA Checks Follow Up	AZSOS-0414947 - AZSOS-0414951	402; 403; 602; 801 and/or 802
367.	7/25/22 Email from J. Varner to K. Lorick; Y. Morales cc: R. Smith; T. Wengrzyn; A. Puri; J. Faddoul; K. Kumpf re: Auto Merging	AZSOS-103006	402; 602; 801 and/or 802
368.	10/19/22 Email from J. Lerma to K. Lorick; AVID Help; M. Sample; D. Hurstrom; K. Hobert cc: C. Dyster; R. Smith; Y. Morales re: MVD HAVA Checks Follow Up	AZSOS-239705	106; 402; 403; 801 and/or 802
369.	10/20/22 Email string from J. Fifield to K. Lorick cc: C.M. Hebert; S. Solis re: Fact check by fed only by 9 am if possible?	AZSOS-239989	106; 402; 403; 602; 801 and/or 802; F
370.	10/20/22 Email string from H. Hiser to K. Lorick; AVID HELP cc: C. Dyster; R. Smith; Y. Morales; G. Cazares; D. Sainz; M. Almeida re: MVD HAVA Checks Follow Up (attaching MVD_HAVA Notice Letter 2022 General.docx)	AZSOS-0338871 - AZSOS-0338874	402; 403; 602; 801 and/or 802
371.	10/21/2022 Email string from D. Sainz to H. Hiser; K. Lorick; AVID HELP cc: C. Dyster; R. Smith; Y. Morales; G. Cazares-Kelley; M. Almeida re: MVD HAVA Checks Follow Up	AZSOS-0411791 - AZSOS-0411794	402; 403; 602; 801 and/or 802
372.	2/9/23 Email string from K. Varvel to S. Richer; A. Fontes re: AVID Concerns. On behalf of Arizona Association of County Recorders	MC 000987 - MC 000990	402; 403; 602; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
373.	3/11/2022 Email chain from P. Fischer to J. Marson, Re: HB2492 - Questions for Proponents	Arizona Association of Counties Production	402; 403; 701; 801 and/or 802; UT
374.	MVD/Online Voter Registration & Statewide Voter Registration System	AZSOS-007831 - AZSOS007875	Cond. 402
375.	4/26/2023 Data Entry - MODS/Corrections on VMO3	MC 000888 - MC 000889	None
376.	7/28/2021 Pima County Recorder's Office - Voters Registration Form Data Entry Instructions	PIMA COUNTY 0064 - PIMA COUNTY 0155	None
377.	3/30/2023 Email chain from A. Puri to C. Connor, Cc'ng R. Smith, Re Secretary of State Budget, attaching SOS New Leg Enhancements Estimate.XLSX	AZSOS-300168 - AZSOS-300171	402; 403; 602; 701; 801 and/or 802; F; C/D
378.	Matching Criteria sheet [AZSOS-564547-48]	AZSOS-564547 - AZSOS-564548	None
379.	1/23/2023 Email chain from P. Hansen to D. Casner re: FW: 2492 and 2243	COCONINO-000023 - COCONINO-000024	701; 801 and/or 802; F
380.	10/27/2022 Email chain from G. Settles to C. Murphy re: PolitiFact Article Inquiry	AZSOS 241506 - AZSOS 241508	402; 403; 602; 801 and/or 802; F
381.	U.S. COMMISSION ON CIVIL RIGHTS, "An Assessment of Minority Voting Rights Access in the United States," 127 (2018), https://www.usccr.gov/files/pubs/2018/Minority_Voting_Access_2018.pdf	N/A	402; 403; 701; 801 and/or 802; E; UT
382.	ARIZONA DEPARTMENT OF HEALTH SERVICES, "Vital Records," (2023), https://www.azdhs.gov/licensing/vital-records/index.php#online-ordering-options	N/A	UT
383.	U.S. DEPARTMENT OF STATE, "United States Passport Fees," https://travel.state.gov/content/dam/passports/forms-fees/Fee%20Chart%202023.pdf	N/A	UT

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
384.	"About the Maiden Name Analysis," THE NEW YORK TIMES, (June 27, 2015), https://www.nytimes.com/2015/06/28/upshot/about-the-maiden-name-analysis.html	N/A	402; 403; 602; 801 and/or 802; UT
385.	2/8/2022 Email from L. Hoffman to J. Marson re: 2792	Arizona Association of Counties Production	402; 602; 701; 801 and/or 802; UT
386.	3/14/2023 Email from P. Hansen to J. Marson et al re: HB2617 - Does the Amendment Change Your Position?	PIMA_COUNTY_1393 - PIMA_COUNTY_1394	402; 701; 801 and/or 802
387.	4/18/2022 Email from M. Sanchez to Elections@azsos.gov re: DPOC Form/Documents (Confidential)	AZSOS-0535439 - AZSOS-0535441	402; 801 and/or 802
388.	8/30/2022 Email from AVID to S. Stone, et al. re: AVID AZPRODENV - Report Issue 4590	AZSOS-0557255 - AZSOS-0557256	402; 403; 801 and/or 802
389.	8/30/2022 Email from Elections@azsos.gov to C. Kline re: Not registered for local elections - ID:37321 - Contact Elections	AZSOS-0543555 - AZSOS-0543556	402; 403; 801 and/or 802
390.	10/13/2022 Email from C. Herbert to H. Gilles re: number of voters affected by citizenship bill	AZSOS-238264 - AZSOS-238267	402; 403; 801 and/or 802; F
391.	10/18/2022 Email from Elections@azsos.gov to S. Earhart, et al. re: Federal ballot only?	AZSOS-0544639 - AZSOS-0544641	402; 403; 801 and/or 802
392.	Maricopa County Recorder's Office Response to Request for Production #4 - Total Numbers of Full Ballot & Federal Voters	MC 000869	None
393.	4/7/2023 Email from AVID Help to Undisclosed Recipients re: Super User Call Bulletin for 4/5/23	MC 001607 - MC 001609	402; 602; 801 and/or 802
394.	10/11/2022 Email from AVID to S. Howard re: AVID AZPRODENV - Report Issue 4653	AZSOS-0557986 - AZSOS-0557987	402; 403; 602; 801 and/or 802; F
395.	10/11/2022 Email from R. Smith to S. Howard, et al. re: 27980101 & 28010429	AZSOS-0557982 - AZSOS-0557985	402; 403; 602; 801 and/or 802; F

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
396.	6/30/2023 Email from Elections@azsos.gov to L. Marra, et al. re: Fw Message from maryann kenney (+15085433292)	AZSOS-0551510	402; 403; 602; 801 and/or 802; F
397.	3/8/2022 Arizona Attorney General's Office 2020 General Investigation - Investigative Summary	AG000357 - AG000380	402; 602; 801 and/or 802
398.	9/19/2022 Memorandum from R. Grigsby to J. Johnson re: Election Review Summary	AG000384 - AG000391	402; 602; 801 and/or 802
399.	8/29/2022 Email from A. Bones to S. Solis & K. Lorick re: EIU Expense	AZSOS-0507756	402; 403; 602; 801 and/or 802; F
400.	11/17/2020 Letter from Clint Hickman to Maricopa County Voters, Maricopa Cnty. Bd. of Supervisors, https://www.maricopa.gov/DocumentCenter/View/64676/PR69-11-17-20-Letter-to-Voters	N/A	402; 602; 801 and/or 802; 701; 702; F; UT
401.	10/14/2021 Letter from J. Wright to Rep. M. Finchem re: Statements Regarding Evidence Related to Pima County 2020 General Election	AG000570	402; 602; 801 and/or 802
402.	10/19/2021 Email from J. Wright to Rep. M. Finchem re: URGENT Fwd: Meeting held by Pima County Democrats (Voter Fraud Planning meeting)	AG000566 - AG000569	402; 602; 801 and/or 802
403.	10/4/2022 Memo from SA R. Jackson to Special Agent J. Cope re: Case Closing SIS 2022-0009	AG008179 - AG008189	402; 602; 801 and/or 802
404.	JB EOC Presentation (Yolanda's Version) - "MVD/Online Voter Registration & Statewide Voter Registration System"	AZSOS-564546	None
405.	10/27/2022 Email from Y. Morales to R. Smith, et al. re: DUN Not Returning Match	AZSOS-241436 - AZSOS-241442	402; 602; 701; 801 and/or 802
406.	7/27/2022 Poder Latinx NVRA Letter re HB 2243's Noncompliance	N/A	Cond. 402; 701; 801 and/or 802
407.	6/3/2022 Poder Latinx NVRA Letter re HB 2492's Noncompliance	N/A	Cond. 402; 701; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
408.	4/6/2022 LUCHA Notice Letter re HB 2492	N/A	Cond. 402; 701; 801 and/or 802
409.	7/18/2022 LUCHA Notice Letter re: HB 2492 and 2243	N/A	Cond. 402; 701; 801 and/or 802
410.	7/18/2022 Notice Letter re: HB 2492 and 2243 on behalf of ITCA, San Carlos Apache Tribe, and Arizona Coalition for Change	N/A	Cond. 402; 701; 801 and/or 802
411.	Information for SAVE Users US Citizenship.2020	USCIS SAVE 000427 - USCIS SAVE 000430	402; 602; 801 and/or 802
412.	A Brief Historical Background to Arizona Use of SAVE for Voter Registration	USCIS SAVE 000446	402; 602; 801 and/or 802; F
413.	1/26/2018 Email chain from R. Rayner to E. Spencer, cc: J. Petty re: Coconino County Arizona Voter Registration	USCIS SAVE 000937 - USCIS SAVE 000959	402; 403; 602; 801 and/or 802
414.	11/28/2018 Email chain from E. Spencer to R. Rayner, cc: T. Wolfsohn; J. Mills; G. Sauter; K. Fisher RE Coconino County Arizona Voter Registration 1	USCIS SAVE 001450 - USCIS SAVE 001498	402; 403; 602; 701 801 and/or 802
415.	6/28/2022 Email chain from K. Lorick to W. Russell, Jr.; cc: G. Sauter; G. Harrop III; A. Chan Re: Arizona - Office of the Secretary of State SAVE agreement	USCIS SAVE 001524 - USCIS SAVE 001528	Duplicate of Plaintiffs' Ex. 272 (DEPO. EX. 190) 402; 403; 602; 801 and/or 802
416.	2492 and 2243 Implementation Notes	AZSOS-177074	402; 602; 701; 801 and/or 802; F
417.	Authorized Presence Values	AZSOS-001354	Cond. 402
418.	Dept of Homeland Security, Yearbook of Immigration Statistics 2013, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2013 (2013 natzsuptable1d.xls)	N/A	402; 403; 602; 801 and/or 802; UT

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
419.	Dept of Homeland Security, Yearbook of Immigration Statistics 2014, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2014 (2014_natzsuptable1d.xls)	N/A	402; 403; 602; 801 and/or 802; UT
420.	Dept of Homeland Security, Yearbook of Immigration Statistics 2015, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2015 (fy2015_natzsuptable1d.xls)	N/A	402; 403; 602; 801 and/or 802; UT
421.	Dept of Homeland Security, Yearbook of Immigration Statistics 2016, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2016 (fy2016_natzsuptable1d.xls)	N/A	402; 403; 602; 801 and/or 802; UT
422.	Dept of Homeland Security, Yearbook of Immigration Statistics 2017, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2017 (fy2017_natzsuptable1d.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT
423.	Dept of Homeland Security, Yearbook of Immigration Statistics 2018, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2018 (fy2018_natzsuptable1d.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT
424.	Dept of Homeland Security, Yearbook of Immigration Statistics 2019, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2019 (fy2019_natzsuptable1d.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
425.	Dept of Homeland Security, Yearbook of Immigration Statistics 2020, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2020 (fy2020_natzsuptable1d.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT
426.	Dept of Homeland Security, Yearbook of Immigration Statistics 2021, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2021 (fy2021_natzsuptable1d.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT
427.	Dept of Homeland Security, Yearbook of Immigration Statistics 2022, Naturalization Supplementary Data Table 1d, available at https://www.dhs.gov/immigration-statistics/yearbook/2022 (2023_0818_plcy_yearbook_naturalizations_fy2022.xlsx)	N/A	402; 403; 602; 801 and/or 802; UT
428.	ADOT - Establishing Authorized Presence, Effective date: January 04, 2022; Review Due :January 04, 2024	ADOT001217 - ADOT001219	None
429.	10/27/2022 Email chain from Y. Morales to R. Smith; K. Lorick; C. Dyster; J. Fountain re: DLN Returning Match	AZSOS-241399 - AZSOS-241404	402; 403; 602; 701; 801 and/or 802
430.	11/8/2022 Email chain from R. Smith to D. Madsen; K. Kumpf; A. Puri; K. Lorick, cc: C. Dykstra; J. Petty; M. Johnson: Authorized Presence	AZSOS-245058 - AZSOS-245059	402; 602; 701; 801 and/or 802
431.	Elections Technology Team	AZSOS-267007 - AZSOS-267010	Cond. 402; 801 and/or 802; F
432.	Senior Elections Policy Manager - Prepared by Yolanda Morales	AZSOS-269304 - AZSOS-269309	Cond. 402; 801 and/or 802; F
433.	3/14/2022 Email chain from W. John to County Recorders re: HB2617 - Does the Amendment Change Your Position?	Arizona Association of Counties Production	402; 801 and/or 802; UT

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
434.	ADOT Foreign Authorized Presence	ADOT000184-241	None
435.	Arizona DL/ID Requirements	AG033599	602; F
436.	13 AVID Counties Source of Registration	AZSOS-000633, AZSOS-302610	Cond. 402; 801 and/or 802; F; C/D
437.	Maricopa Source of Registration	AZSOS-000634, 302734, 303023	Cond. 402; 801 and/or 802; F; C/D
438.	Pima Source of Registration	AZSOS-000635, 302991, 302992	Cond. 402; 801 and/or 802; F; C/D
439.	1/18/22 Email from S. Solis to C. Murphy Hebert	AZSOS-005770-5772	402; 403; 602; 801 and/or 802
440.	1/18/22 Email from Y. Morales to AVID Help	AZSOS-005845-5847	402; 403; 602; 801 and/or 802
441.	Source Codes.xlsx	AZSOS-009287	Cond. 402
442.	2/9/22 Email from D. Casner to County Recorders	AZSOS-010346-10347	402; 701; 801 and/or 802

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
443.	3/31/22 Email from S. Solis to Y. Morales et al	AZSOS-018106	402; 602; 801 and/or 802; F
444.	Settlement Agreement re: NVRA agencies	AZSOS-019321	106; 402; 403; 801 and/or 802; F
445.	4/28/2022 Email from L. Hoffman to A. Bones et al	AZSOS-024226-024227	Duplicate of Plaintiffs Ex. 250 (Depo Ex. 147). 402; 403; 602; 701; 801 and/or 802
446.	10/13/2022 Email Chain re: number of voters affected by citizenship bill	AZSOS-238254-238257	402; 403; 801 and/or 802; F
447.	Summary of the Data the Pima County Recorder's Office is Providing (will provide a copy)	N/A	U/T
448.	6/7/23 Email from S. Stone to AVID Help et al	AZSOS-0560583-560584	402; 403; 801 and/or 802; F
449.	DES/AHCCS Information about Registering to Vote	AZSOS-0560701-0560704	Cond. 402
450.	Project Investment Justification	AZSOS-0534681-534697	Cond. 402
451.	Email from L. Reynolds re: NASS Elections Committee	AZSOS-032322-032324	402; 602; 801 and/or 802; F

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
452.	Federal Only Registrants as of July 5th, 2022	AZSOS-178156-178157	402; 801 and/or 802; F
453.	Maricopa County Precincts Total	AZSOS-239528-239541	Cond. 402
454.	10.20.22 Hailey Gilles email to C.Dyster et al	AZSOS-240065	106; 402; 403; 801 and/or 802; F
455.	Tiffany Anderson Comment on HB 2492 (will provide a copy)	N/A	402; 801 and/or 802; 701; UT
456.	“Arizona: 2020 Census,” The United States Census Bureau, August 25, 2021, https://www.census.gov/library/stories/state-by-state/arizona-population-change-between-census-decade.html	N/A	402; 602; 801 and/or 802; UT
457.	The Nation’s Report Card, “Data Tools: State Profiles: Arizona,” nationsreportcard.gov, (accessed August 22, 2023) https://www.nationsreportcard.gov/profiles/stateprofile/overview/AZ?cti=PgTab_OT&hort=1&sub=MAT&sj=AZ&fs=Grade&st=MN&year=2022R3&sg=Gender%3A%20Male%20vs.%20Female&sgv=Difference&ts=Single%20Year&tss=2022R3&sfj=NP	N/A	402; 602; 801 and/or 802; E; F; UT
458.	“Accountability & Research Data,” Arizona Department of Education, August 9, 2023, (accessed August 22, 2023) https://www.azed.gov/accountability-research/data/	N/A	Please provide intended exhibit (not in link provided) 402; 602; 801 and/or 802; E; UT

PX No.	DESCRIPTION	EXHIBIT/BATES	OBJECTIONS
459.	<p>“State Health Facts,” Kaiser Family Foundation, (accessed August 22, 2023) https://www.kff.org/other/state-indicator/poverty-rate-by-raceethnicity/?dataView=0&currentTimeframe=0&selectedDistributions=white--black--hispanic--asiannative-hawaiian-and-pacific-islander--american-indianalaska-native--multiple-races--total&selectedRows=%7B%22states%22:%7B%22arizona%22:%7B%7D%7D%7D&sortModel=%7B%22colId%22:%22Location%22,%22sort%22:%22asc%22%7D</p>	N/A	402; 602; 801 and/or 802; E; UT; 702
460.	<p>“My Tribal Area,” US Census Bureau https://www.census.gov/tribal/?st=04&aianihh=4200</p>	N/A	402; 602; 801 and/or 802; E; UT; 106
461.	<p>U.S. Commission on Civil Rights, <i>An Assessment of Minority Voting Rights Access in the United States: 2018 Statutory Enforcement Report</i> (Washington, 2018).</p>	N/A	402; 602; 801 and/or 802; E; UT; 701; 702
462.	<p>United States Commission on Civil Rights, <i>The Voting Rights Act: Ten Years After</i> (Washington D.C.: Government Printing Office, January 1975)</p>	N/A	402; 602; 701; 801 and/or 802; E; UT; 701; 702
463.	<p>Excerpts of Public Comments Submitted to the SOS on the 2023 EPM</p>	N/A	<p>Please provide proposed excerpt (not in link provided)</p> <p>402; 602; 801 and/or 802; UT; 106</p>
464.	<p>July 2023 Arizona Voter Registration Statistics</p>	N/A	UT; F
465.	<p>United States Census Bureau’s 2021 5-Year American Community Survey B05003 series of tables provide statistics on Arizona’s voting-age population (VAP) by</p>	N/A	<p>Please provide intended exhibit (not in link provided).</p> <p>402; 602; 801 and/or 802; UT</p>

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
	race and, separately, by Hispanic ethnicity, for all persons of voting age and those who are naturalized citizens		
466.	NATIVITY BY LANGUAGE SPOKEN AT HOME BY ABILITY TO SPEAK ENGLISH FOR THE POPULATION 5 YEARS AND OVER Tables from 2020 ACS 5-Year Estimates (Table B16005 series).	N/A	402; 602; 801 and/or 802; UT
467.	B16008 Citizenship Status by Age by Language Spoken at Home 2021 ACS 5-Year Estimate	N/A	402; 602; 801 and/or 802; UT
468.	B05005 Period of Entry by Nativity and Citizenship Status in the United States 2021 ACS 5-Year Estimate	N/A	402; 602; 801 and/or 802; UT
469.	Arizona Secretary of State, Voting By Mail: How to Get a Ballot-by-Mail, https://azsos.gov/votebymail	N/A	402; 602; 801 and/or 802; UT; 106
470.	8/23/2023 Plaintiffs' Amended Notice of Deposition of Apache County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 244]	DEPO. EX. 244	None
471.	8/24/2023 Plaintiffs' Amended Notice of Deposition of the Arizona Attorney General Pursuant to Rule 30(b)(6) [Depo Ex. 211]	DEPO. EX. 211	None
472.	8/3/2023 Promise Arizona Plaintiffs' and Consolidate Plaintiffs' Amended Notice of Deposition of the Arizona Department of Transportation Pursuant to Rule 30(b)(6) [Depo Ex. 104]	DEPO. EX. 104	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
473.	8/9/2023 Plaintiffs' Second Amended Notice of Deposition of Cochise County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 120]	DEPO. EX. 120	None
474.	7/31/2023 Plaintiffs' Notice of Deposition of Coconino County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 166]	DEPO. EX. 166	None
475.	7/14/2023 Plaintiffs' Notice of Deposition of Gila County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 129]	DEPO. EX. 129	None
476.	8/21/2023 Plaintiffs' Amended Notice of Deposition of Graham County Recorder's Office Pursuant to Rule 30(b)(6)[Depo Ex. 249]	DEPO. EX. 249	None
477.	8/1/2023 Plaintiffs' Notice of Deposition of Greenlee County Recorder's Office Pursuant to Rule 30(b)(6)[Depo Ex. 238]	DEPO. EX. 238	None
478.	8/11/2023 Plaintiffs' Notice of Deposition of La Paz County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 228]	DEPO. EX. 228	None
479.	7/14/2023 Plaintiffs' Deposition Notice to Maricopa County Recorder Pursuant to Rule 30(b)(6) [Depo. Ex. 2]	DEPO. EX. 1	None
480.	7/28/2023 Plaintiffs' Amended Notice of Deposition of Mohave County Recorder's Office Pursuant Rule 30(b)(6) [Depo. Ex. 49]	DEPO. EX. 49	None
481.	7/1/2023 Plaintiffs' Notice of Deposition of Navajo County Recorder Pursuant to Rule 30(b)(6) [Depo. Ex. 36]	DEPO. EX. 36	None
482.	7/18/2023 Plaintiffs' Amended Notice of Deposition of Pima County Recorder Pursuant to Rule 30(b)(6) [Depo Ex. 62]	DEPO. EX. 62	None

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
483.	7/27/2023 Plaintiffs' Second Amended Notice of Deposition of Pinal County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 87]	DEPO. EX. 87	None
484.	7/27/2023 Plaintiffs' Amended Deposition Notice to the Santa Cruz County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 98]	DEPO. EX. 98	None
485.	8/1/2023 Plaintiffs' Notice of Deposition of the Arizona Secretary of State Pursuant to Rule 30(b)(6) [Depo Ex. 260]	DEPO. EX. 260	None
486.	8/1/2023 Plaintiffs' Second Amended Notice of Deposition of Yavapai County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 137]	DEPO. EX. 137	None
487.	8/18/2023 Plaintiffs' Amended Notice of Deposition of Yuma County Recorder's Office Pursuant to Rule 30(b)(6) [Depo Ex. 200]	DEPO. EX. 200	None
488.	8/14/2023 Subpoena to Testify in a Civil Action to USCIS [Depo Ex.182]	DEPO. EX. 182	None
489.	8/14/2023 Poder Latinx Plaintiffs and Promise Arizona Plaintiffs' Exhibit A to USCIS Subpoena to Testify at a Deposition in a Civil Action Pursuant to Federal Rules of Civil Procedure 30(b)(6) and 45 [Depo Ex.183]	DEPO. EX. 183	None
490.	2/9/2022 House Government & Elections hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
491.	2/14/2022 House Rules Committee hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
492.	2/15/2022 House Democratic Caucus hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
493.	2/15/2022 House Republican Caucus hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
494.	3/11/2022 House Floor Session hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
495.	3/14/2022 Senate Government Committee hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
496.	5/23/2022 House Democratic Caucus hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
497.	5/23/2022 Senate Floor Session (Third Reading) hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
498.	5/23/2022 Senate Floor Session hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT

<u>PX No.</u>	<u>DESCRIPTION</u>	<u>EXHIBIT/BATES</u>	<u>OBJECTIONS</u>
499.	6/22/2022 Senate Committee of the Whole hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT
500.	6/22/2022 Senate Floor Session (Third Reading) hearing on HB2617 - Certified Audio Transcript	N/A	Cond. 106; 402; 602; 701; 801 and/or 802; UT